Job: 017-16-000002

M. A. R. 57 (Rule 116) **No. D** 250165

Measurement Book

Serial No. .....

Name of work Operation & maintenance of Street light System in W.No-17 JP park (P-Bridge From ..... to .....

Name of Contractor or nature of Agency Vanamadar) package 24 of RR Nagar Zone.

Date of commencement of work M/s Prema Electrical Enterprises (10-3-19 to 09-07-19)

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1. Operation & maintenance of Street lighting System including replacement of damaged / failed / fused out components like lamps, tubes, Chokes, ignitors, capacitors, Switches, wires, holders, starter. Drawing of suitable capacity double insulated wire along with necessary wire in place of damaged XLPE cable of Street lighting system etc, complete to detailed Specification as per schedule B/BSO. Poles with 36/40 w flurescent tube lights complete with luminaires lamps, control gear & all accessories.						
		Each	60	@ 12-50 x 4 months			3000-00

C/F Rs 24,01-

M. A. R. 57 (Rule 116) **No. D** 250166

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
a.	Deductions of 2.1. of monthly bill as per condition no(44) of contract Agreement on account of released Scrap material.						7546.00
b.	Penalty as per condition no(25) of contract Agreement for failure to attend complaint in time, continuely Switching on/off of lights, day time burning of lights, Shortfall in deployment of man power or equipment.						4000.00.
	Total (B)						11546.00

AEE (Elec)

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	377298=00 Adjustments Details IT 3773=00 CGST 3369=00 SGST 3369=00 CBF 377=00 FSD 18865=00 LC 3773=00 FINE 4000=00 OTHERS 7546=00 TOTAL 45072=00 NETT 332226=00						

Passed for Rs 377298=00 Only
Nett Cheque Rs 332226=00 Only
Adjustment Rs 45072=00 Only
Rs in Words Three lakh thirty-two thousand two hundred twenty six only

Accts Supd.
RRNZ
BBMP

EE(E)
RRNZ
BBMP